

Elizabeth K. Flaagan, Esq.
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1700 Lincoln Street
Denver, CO 80203
(303) 607-3694
(303) 607-3600 Facsimile
eflaagan@faegre.com

Attorneys for Oxbow Carbon & Minerals, LLC

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:) Chapter 11
)
)
) Case No. 09-50026 (REG)
General Motors Corp., et al.,)
)
) (Jointly Administered)
Debtors.)
)
_____)

**LIMITED OBJECTION TO NOTICE OF (I) DEBTORS' INTENT
TO ASSUME AND ASSIGN CERTAIN EXECUTORY
CONTRACTS, UNEXPIRED LEASES OF NONRESIDENTIAL
REAL PROPERTY AND (II) CURE AMOUNTS RELATED THERETO
(OXBOW CARBON & MINERALS, LLC)**

Oxbow Carbon & Minerals, LLC ("Oxbow") submits this limited objection to the Notice of (I) Debtors' Intent to Assume and Assign Certain Executory Contracts, Unexpired Leases of Nonresidential Real Property and (II) Cure Amounts Related Thereto (the "Motion").

1. In the Motion, Debtors state that cure amount or the amount currently due and owing to Oxbow is zero. Oxbow files the within limited objection stating the amount currently due and owing to it by the Debtors is \$33,632.99.

2. Attached hereto as Exhibit A and incorporated herein by this reference are the outstanding invoices due and owing under the Oxbow contract which comprise the Oxbow Cure Amount. The total amount of the Oxbow Cure Amount as of the date of this response is \$33,632.99.

WHEREFORE, Oxbow submits this limited objection to the Motion.

Dated: June 12, 2009

/s/ Elizabeth K. Flaagan

Elizabeth K. Flaagan (CO Bar No. 22604)
Faegre & Benson LLP
3200 Wells Fargo Center
1700 Lincoln Street
Denver, CO 80203
(303) 607-3694
(303) 607-3600 Facsimile
eflaagan@faegre.com

Attorneys for Oxbow Carbon & Minerals, LLC

fb.us.4107183.01



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082996
DATE:	09/01/08

SOLD TO:

SHIP TO:

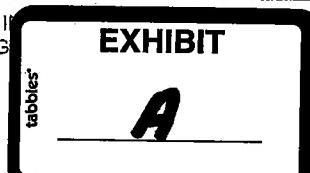
GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS AT24382	DATE SHIPPED 09/01/08	BILL OF LADING NO. A-7928	PAYMENT TERMS BY CHECK- <u>NET 30 DAYS</u>			
CUSTOMER P.O. NO. S402001	ORDER DATE 08/20/08	SALES REP. RT	SHIPPING LOCATION AT	FREIGHT	COLLECT	
ORDER NO. E. CHICAGO, IN	ROUTING CUSTOMER PICKUP				UNIT PRICE	AMOUNT
PRODUCT DESCRIPTION CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's 14 PALLETS LOAD WITH AT24383		QUANTITY 14.000	ST	335.00	4,690.00	
<p>Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You!</p> <p>Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693</p>						
					TOTAL DUE	US\$ 4,690.00

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN
FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REG-
SECTION 14, THEREOF.

**CABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE
UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER**





OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082761
DATE:	08/05/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS			
AT24370	08/05/08	A-7899	BY CHECK-NET 30 DAYS			
CUSTOMER P.O. NO.		ORDER DATE	SALES REP.	SHIPPING LOCATION	FREIGHT	
S402001		08/05/08	RT	AT	COLLECT	
ORDER NO.	ROUTING					
E. CHICAGO, IN	CUSTOMER PICKUP					
PRODUCT DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	
CC-120 BP Calcined Pet Coke Lot#/Barcode on all B/L's 25 # BAGS 4 PALLETS LOAD WITH AT24369	4.000	ST	368.00	1,472.00		
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693				TOTAL DUE	US\$ 1,472.00	

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

<Plant>



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082746
DATE:	08/05/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS			
CUSTOMER P.O. NO.		ORDER DATE	SALES REP.	SHIPPING LOCATION	FREIGHT	
ORDER NO.	ROUTING	CUSTOMER PICKUP				
PRODUCT DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT		
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's 16 PALLETS LOAD WITH AT24370		16.000 ST	335.00	5,360.00		
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693					US\$	5,360.00
			TOTAL DUE			

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

<Plant>



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN081659
DATE:	05/19/08

SOLD TO:

SHIP TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS AT24302	DATE SHIPPED 05/13/08	BILL OF LADING NO. A-7770	PAYMENT TERMS BY CHECK-NET 30 DAYS			
CUSTOMER P.O. NO. S402001		ORDER DATE 05/08/08	SALES REP. RT	SHIPPING LOCATION AT	FREIGHT COLLECT	
ORDER NO. E. CHICAGO, IN	ROUTING PRODUCT DESCRIPTION	CUSTOMER PICKUP				
PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT			
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's 16 PALLETS BOL #: A-7770 CAR #: CHB/RR300	16.000 ST	335.00	5,360.00			
<p>Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You!</p> <p>Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693</p>				TOTAL DUE	0SS 5,360.00	

Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You!

Please rem

Please remit by check to:
Oxbow Carbon & Minerals, Inc.

Oxbow Carbon & Minerals LLC
12780 Collections Center Rd

12799 Collections Center Drive, Chicago, IL 60693

TOTAL BUE

US\$
5,360.00



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN081658
DATE:	05/19/08

SOLD TO:

SHIP TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS AT24303	DATE SHIPPED 05/13/08	BILL OF LADING NO. A-7771	PAYMENT TERMS BY CHECK- NET 30 DAYS			
CUSTOMER P.O. NO. S402001		ORDER DATE 05/08/08	SALES REP. RT	SHIPPING LOCATION AT	FREIGHT COLLECT	
ORDER NO. E. CHICAGO, IN	ROUTING PRODUCT DESCRIPTION	CUSTOMER PICKUP				
PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT			
CC-120 BP Calcined Pet Coke Lot#/Barcode on all B/L's 25 # BAGS 4 PALLETS BOL #: A-7771 CAR #: S402001	4.000 ST	368.00	1,472.00			
<p>Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693</p>				TOTAL DUE	US\$ 1,472.00	

Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You!

Please rem

Please remit by check to:
Oxbow Carbon & Minerals, Inc.

Oxbow Carbon & Minerals LLC
13300 Collections Center Dr.

12799 Collections Center Drive, Chicago, IL 60693

US\$
1,472.00

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF. **<Plant>**



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082997
DATE:	09/01/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS			
AT24383	09/01/08	A-7929	BY CHECK-NET 30 DAYS			
CUSTOMER P.O. NO.		ORDER DATE	SALES REP.	SHIPPING LOCATION	FREIGHT	
S402001		08/21/08	RT	AT	COLLECT	
ORDER NO.	ROUTING	CUSTOMER PICKUP				
E. CHICAGO, IN	PRODUCT DESCRIPTION					
CC-120 BP Calcined Pet Coke Lot#/Barcode on all B/L's 25 # BAGS 8 PALLETS LOAD WITH AT24382		8.000	ST	368.00	2,944.00	
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693						US\$ 2,944.00
						TOTAL DUE



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082786
DATE:	08/08/08

SOLD TO:

SHIP TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS					
CUSTOMER P.O. NO.	ORDER DATE	SALES REP.	SHIPPING LOCATION	FREIGHT				
ORDER NO.	ROUTING	RT	AT	COLLECT				
E. CHICAGO, IL	CUSTOMER PICKUP							
PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT					
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's 16 PALLETS LOAD WITH AT24370	16.000 ST	335.00	5,360.00					
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693			TOTAL DUE	US\$ 5,360.00				

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

<Plant>



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082787
DATE:	08/08/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS			
AT24370	08/08/08	A-7904	BY CHECK-NET 30 DAYS			
CUSTOMER P.O. NO.		ORDER DATE	SALES REP.	SHIPPING LOCATION	FREIGHT	
S402001		08/05/08	RT	AT		COLLECT
ORDER NO.	ROUTING	CUSTOMER PICKUP				
E. CHICAGO, IN	PRODUCT DESCRIPTION					
CC-120 BP Calcined Pet Coke Lot#/Barcode on all B/L's 25 # BAGS 4 PALLETS LOAD WITH AT24369		4.000	ST	368.00		1,472.00
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693				TOTAL DUE	US\$	1,472.00



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082790
DATE:	08/14/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS			
AT24374	08/14/08	A-7911	BY CHECK-NET 30 DAYS			
CUSTOMER P.O. NO.		ORDER DATE	SALES REP.	SHIPPING LOCATION	FREIGHT	
S402001		08/08/08	RT	AT	COLLECT	
ORDER NO.	ROUTING	CUSTOMER PICKUP				
E. CHICAGO, IN	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT		
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's 16 PALLETS LOAD WITH AT24375		16.000 ST	335.00	5,360.00		
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693				TOTAL DUE	US\$ 5,360.00	

<Plant>



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082791
DATE:	08/14/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS			
AT24375	08/14/08	A-7912	BY CHECK-NET 30 DAYS			
CUSTOMER P.O. NO.		ORDER DATE	SALES REP.	SHIPPING LOCATION	FREIGHT	
S402001		08/08/08	RT	AT		COLLECT
ORDER NO.	ROUTING	CUSTOMER PICKUP				
E. CHICAGO, IN		PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	
CC-120 BP Calcined Pet Coke Lot#/Barcode on all B/L's 25 # BAGS 4 PALLETS LOAD WITH AT24374		4.000 ST	368.00	1,472.00		
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693				TOTAL DUE	US\$	1,472.00



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082621
DATE:	07/24/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS				
AT24359	07/24/08	A-7884	BY CHECK-NET	30 DAYS			
CUSTOMER P.O. NO.		ORDER DATE	SALES REP.	SHIPPING LOCATION	FREIGHT		
S402001		07/18/08	RT	AT		COLLECT	
ORDER NO.	ROUTING	CUSTOMER PICKUP					
E CHICAGO, IL							
PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT				
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's	20.000 ST	335.00	6,700.00				
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693				US\$			
				TOTAL DUE	6,700.00		

<Plant>



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082521
DATE:	07/17/08

SOLD TO:

SHIP TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS AT24346	DATE SHIPPED 07/17/08	BILL OF LADING NO. A-7874	PAYMENT TERMS BY CHECK-NET 30 DAYS			
CUSTOMER P.O. NO. S402001		ORDER DATE 07/03/08	SALES REP. RT	SHIPPING LOCATION AT	FREIGHT COLLECT	
ORDER NO. E. CHICAGO, IL		ROUTING CUSTOMER PICKUP				
PRODUCT DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's 18 PALLETS LOAD WITH AT24347	18.000 ST			335.00	6,030.00	
<p>Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC.</p> <p>Thank You!</p> <p>Please remit by check to:</p> <p>Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693</p>						TOTAL DUE US\$ 6,030.00

Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You!

Thank You!

Please remit by check to:

Oxbow Carbon & Minerals LLC

12799 Collections Center Drive, Chicago, IL 60693 **TOTAL DUE** 6,030.00

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF. **<Plant>**



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082522
DATE:	07/17/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS		
AT24347	07/17/08	A-7875	BY CHECK-NET 30 DAYS		
CUSTOMER P.O. NO.		ORDER DATE	SALES REP.	SHIPPING LOCATION	FREIGHT
S402001		07/03/08	RT	AT	COLLECT
ORDER NO.	ROUTING	CUSTOMER PICKUP		QUANTITY	UNIT PRICE
E. CHICAGO, IN					AMOUNT
PRODUCT DESCRIPTION					
CC-120 BP Calcined Pet Coke Lot#/Barcode on all B/L's 25 # BAGS 4 PALLETS LOAD WITH AT24346		4.000	ST	368.00	1,472.00
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693					
				TOTAL DUE	US\$ 1,472.00

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

<Plant>



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082178
DATE:	06/23/08

SOLD TO:

SHIP TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS AT24337	DATE SHIPPED 06/23/08	BILL OF LADING NO. A-7835	PAYMENT TERMS BY CHECK-NET 30 DAYS			
CUSTOMER P.O. NO. S402001		ORDER DATE 06/19/08	SALES REP. RT	SHIPPING LOCATION AT	FREIGHT	COLLECT
ORDER NO. E. CHICAGO, IN	ROUTING CUSTOMER PICKUP					
PRODUCT DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's 12 PALLETS LOAD W/ AT24338	12.000 ST			335.00	4,020.00	
<p>Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You!</p> <p>Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693</p>						US\$ 4,020.00
						TOTAL DUE

Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You!

Please rem

Please remit by check to:
Oxbow Carbon & Minerals Inc.

Oxbow Carbon & Minerals LLC
13799 Collections Center Dr.

12799 Collections Center Drive, Chicago, IL 60693

US\$
4,020.00

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082179
DATE:	06/23/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS				
AT24338	06/23/08	A-7836	BY CHECK-NET	30	DAYS		
CUSTOMER P.O. NO.		ORDER DATE	SALES REP.	SHIPPING LOCATION	FREIGHT		
S402001		06/19/08	RT	AT		COLLECT	
ORDER NO.	ROUTING						
E. CHICAGO, IN	CUSTOMER PICKUP						
PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT				
CC-120 BP Calcined Pet Coke Lot#/Barcode on all B/L's 25 # BAGS 6 PALLETS	6.000 ST	368.00	2,208.00				
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693				TOTAL DUE	US\$	2,208.00	



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082127
DATE:	06/16/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS			
AT 24328	06/16/08	A-7821	BY CHECK-NET	30	DAYS	
CUSTOMER P.O. NO.		ORDER DATE	SALES REP.	SHIPPING LOCATION	FREIGHT	
S402001		06/09/08	RT	AT		COLLECT
ORDER NO.	ROUTING	CUSTOMER PICKUP				
E. CHICAGO, IL	PRODUCT DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's 20 PALLETS		20.000	ST	335.00	6,700.00	
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693					TOTAL DUE	USS\$ 6,700.00

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

<Plant>



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN081826
DATE:	05/29/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS			
AT24310	05/27/08	A7798	BY CHECK-NET 30 DAYS			
CUSTOMER P.O. NO.		ORDER DATE	SALES REP.	SHIPPING LOCATION	FREIGHT	
S402001		05/21/08	RT	AT	COLLECT	
ORDER NO.	ROUTING	CUSTOMER PICKUP				
E. CHICAGO, IN		PRODUCT DESCRIPTION				
		QUANTITY				UNIT PRICE
		22.000 ST				335.00
		CC-120 SS Calcined Pet Coke BOL #: A-7798 CAR #: S402001				7,370.00
TOTAL DUE				US\$		
				7,370.00		

Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC.

Thank You!

Please remit by check to:

Oxbow Carbon & Minerals LLC
12799 Collections Center Drive, Chicago, IL 60693



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN081782
DATE:	05/27/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS				
AT24306	05/27/08	A-7782	BY CHECK-NET	30	DAYS		
CUSTOMER P.O. NO.		ORDER DATE	SALES REP.	SHIPPING LOCATION	FREIGHT		
S402001		05/15/08	RT	AT		COLLECT	
ORDER NO.	ROUTING						
E. CHICAGO, IN	CUSTOMER PICKUP						
PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT				
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's 18 PALLETS BOL #: A-7782 CAR #: S402001	18.000	ST	335.00	6,030.00			
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693				TOTAL DUE	US\$ 6,030.00		